

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	GREAT DAY SC SD33
Estimate Number	1738

Invoice #	864628-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864628
Alt Order #	25173887
Deal #	
Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	6:12 AM	GDVT0512H	\$300.00		4
	WBTV			W	05/25/16	:30	6:47 AM	GDVT0512H	\$300.00		1
	WBTV			Th	05/26/16	:30	5:58 AM	GDVT0512H	\$300.00		2
	WBTV			F	05/27/16	:30	6:39 AM	GDVT0512H	\$300.00		3
2	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/23/16 to 05/29/16	8x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:29 AM	GDVT0512H	\$300.00		7
	WBTV			Tu	05/24/16	:30	7:56 AM	GDVT0512H	\$300.00		2
	WBTV			W	05/25/16	:30	7:26 AM	GDVT0512H	\$300.00		1
	WBTV			W	05/25/16	:30	7:56 AM	GDVT0512H	\$300.00		3
	WBTV			Th	05/26/16	:30	7:25 AM	GDVT0512H	\$300.00		6
	WBTV			Th	05/26/16	:30	7:43 AM	GDVT0512H	\$300.00		4
	WBTV			F	05/27/16	:30	7:42 AM	GDVT0512H	\$300.00		8
	WBTV			F	05/27/16	:30	7:59 AM	GDVT0512H	\$300.00		5
3	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	8:29 AM	GDVT0512H	\$200.00		1
	WBTV			W	05/25/16	:30	8:51 AM	GDVT0512H	\$200.00		4
	WBTV			Th	05/26/16	:30	8:26 AM	GDVT0512H	\$200.00		2
	WBTV			F	05/27/16	:30	8:40 AM	GDVT0512H	\$200.00		3
4	WBTV	M-F Noon News	M-F 12p-1230p								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	12:14 PM	GDVT0512H	\$400.00		3
	WBTV			W	05/25/16	:30	12:14 PM	GDVT0512H	\$400.00		2
	WBTV			Th	05/26/16	:30	12:26 PM	GDVT0512H	\$400.00		4
	WBTV			F	05/27/16	:30	12:14 PM	GDVT0512H	\$400.00		1
5	WBTV	M-F 530p-6p	M-F 530p-6p								
					05/23/16 to 05/29/16	4x	-TWTF--				

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	864628-1
Product	GREAT DAY SC SD33	Invoice Date	05/29/16
Estimate Number	1738	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/29/16
Station	WBTV	Order #	864628
Account Executive	Katz Los Angeles	Alt Order #	25173887
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/24/16 - 05/30/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WBTV	M-F 530p-6p	M-F 530p-6p								
	WBTV			Tu	05/24/16	:30	5:51 PM	GDVT0512H	\$400.00		2
	WBTV			W	05/25/16	:30	5:51 PM	GDVT0512H	\$400.00		3
	WBTV			Th	05/26/16	:30	5:44 PM	GDVT0512H	\$400.00		4
	WBTV			F	05/27/16	:30	5:57 PM	GDVT0512H	\$400.00		1
6	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	5:09 PM	GDVT0512H	\$400.00		2
	WBTV			W	05/25/16	:30	5:26 PM	GDVT0512H	\$400.00		3
	WBTV			Th	05/26/16	:30	5:18 PM	GDVT0512H	\$400.00		1
	WBTV			F	05/27/16	:30	5:22 PM	GDVT0512H	\$400.00		4
7	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	6:28 PM	GDVT0512H	\$800.00		1
	WBTV			W	05/25/16	:30	6:12 PM	GDVT0512H	\$800.00		4
	WBTV			Th	05/26/16	:30	6:13 PM	GDVT0512H	\$800.00		2
	WBTV			F	05/27/16	:30	6:29 PM	GDVT0512H	\$800.00		3
8	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:13 PM	GDVT0512H	\$800.00		2
	WBTV			W	05/25/16	:30	7:12 PM	GDVT0512H	\$800.00		3
	WBTV			Th	05/26/16	:30	7:24 PM	GDVT0512H	\$800.00		1
	WBTV			F	05/27/16	:30	7:14 PM	GDVT0512H	\$800.00		4
9	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:59 PM	GDVT0512H	\$800.00		2
	WBTV			W	05/25/16	:30	7:58 PM	GDVT0512H	\$800.00		1
	WBTV			F	05/27/16	:30	7:36 PM	GDVT0512H	\$800.00		4
	WBTV			F	05/27/16	:30	7:58 PM	GDVT0512H	\$800.00		3
10	WBTV	LN M-F Late News Rotator	LN M-F Late News R								

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Product	GREAT DAY SC SD33
Estimate Number	1738

Invoice #	864628-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864628
Alt Order #	25173887
Deal #	
Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				05/23/16 to 05/29/16	4x	-TWTF--					
	WBTV			Tu	05/24/16	:30	11:28 PM	GDVT0512H	\$500.00		2
	WBTV			W	05/25/16	:30	11:34 PM	GDVT0512H	\$500.00		3
	WBTV			Th	05/26/16	:30	11:17 PM	GDVT0512H	\$500.00		1
	WBTV			F	05/27/16	:30	11:12 PM	GDVT0512H	\$500.00		4
11	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/23/16 to 05/29/16	2x	-----S-					
	WBTV			Sa	05/28/16	:30	9:25 AM	GDVT0512H	\$200.00		1
	WBTV			Sa	05/28/16	:30	10:29 AM	GDVT0512H	\$200.00		2
12	WBTV	Sa News 6p-630p	6p-630p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	6:29 PM	GDVT0512H	\$300.00		1
13	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	6:59 PM	GDVT0512H	\$300.00		1
14	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	7:28 PM	GDVT0512H	\$450.00		1
15	WBTV	LN Sa	11p-1130p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	11:23 PM	GDVT0512H	\$300.00		1
16	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a								
				05/23/16 to 05/29/16	1x	-----S					
	WBTV			Su	05/29/16	:30	9:43 AM	GDVT0512H	\$300.00		1
17	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/23/16 to 05/29/16	1x	-----S					
	WBTV			Su	05/29/16	:30	6:29 PM	GDVT0512H	\$300.00		1
18	WBTV	Su News @ 630p	630p-7p								

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Station	WBTV
Account Executive	Katz Los Angeles
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Order #	864628
Alt Order #	25173887
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Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
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IDB #	9915473
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WBTV	Su News @ 630p	630p-7p		05/23/16 to 05/29/16	1x	-----S				
	WBTV			Su	05/29/16	:30	6:41 PM	GDVT0512H	\$300.00		1
19	WBTV	LN Su	11p-1130p		05/23/16 to 05/29/16	1x	-----S				
	WBTV			Su	05/29/16	:30	11:12 PM	GDVT0512H	\$300.00		1
20	WBTV	M-F Price Is Right	M-F 1058a-12p		05/23/16 to 05/29/16	2x	-TWTF--				
	WBTV			Th	05/26/16	:30	11:31 AM	GDVT0512H	\$250.00		1
	WBTV			F	05/27/16	:30	11:30 AM	GDVT0512H	\$250.00		2
22	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1		05/23/16 to 05/29/16	1x	-----S				
	WBTV			Su	05/29/16	:30	7:57 PM	GDVT0512H	\$2,000.00		1
23	WBTV	Sa News @ 8a	8a-9a		05/23/16 to 05/29/16	2x	-----S-				
	WBTV			Sa	05/28/16	:30	8:28 AM	GDVT0512H	\$125.00		1
	WBTV			Sa	05/28/16	:30	8:58 AM	GDVT0512H	\$125.00		2
24	WBTV	Su News @ 8a	Su News @ 8a		05/23/16 to 05/29/16	2x	-----S				
	WBTV			Su	05/29/16	:30	8:31 AM	GDVT0512H	\$125.00		1
	WBTV			Su	05/29/16	:30	8:59 AM	GDVT0512H	\$125.00		2
25	WBTV	CBS Face The Nation	SU CBS 1030a-11a		05/23/16 to 05/29/16	1x	-----S				
	WBTV			Su	05/29/16	:00			\$225.00	Credited	1
26	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p		05/23/16 to 05/29/16	1x	-----S				
	WBTV			Su	05/29/16	:30	11:53 PM	GDVT0512H	\$115.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **62**

<u>Gross Total</u>	\$26,865.00	
<u>Agency Commission</u>	\$4,029.75	
<u>Net Amount Due</u>	\$22,835.25	<u>Payment Terms 30 Days</u>

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